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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,353 - 2023 ඔක්තෝබර් මස 06 වැනි සිකුරාදා - 2023.10.06

No. 2,353 - FRIDAY, OCTOBER 06, 2023

(Published by Authority)

PART IV (B) — LOCAL GOVERNMENT

(Separate paging is given to each language of every Part in order that it may be filed separately)

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IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY "GAZETTE"

ATTENTION is drawn to the Notification appearing in the 1st week of every month, regarding the latest dates and times of acceptance of Notices for publication in the weekly *Gazettes*, at the end of every weekly *Gazette* of Democratic Socialist Republic of Sri Lanka.

All Notices to be published in the weekly *Gazettes* shall close at 12.00 noon of each Friday, two weeks before the date of publication. All Government Departments, Corporations, Boards, etc. are hereby advised that Notifications fixing closing dates and times of applications in respect of Post-vacancies, Examinations, Tender Notices and dates and times of Auction Sales, etc. should be prepared by giving adequate time both from the date of despatch of notices to Govt. Press and from the date of publication, thereby enabling those interested in the contents of such notices to actively and positively participate please note that inquiries and complaints made in respect of corrections pertaining to notification will not be entertained after **three months** from the date of publication.

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 27th October, 2023 should reach Government Press on or before 12.00 noon on 13th October, 2023.

Electronic Transactions Act, No. 19 of 2006 - Section 9

Where any Act or Enactment provides that any proclamation, rule, regulation, order, by-law, notification or other matter shall be published in the Gazette, then such requirement shall be deemed to have been satisfied if such rule, regulation, order, by-law, notification or other matter is published in an electronic form of the Gazette..

Department of Govt. Printing,
Colombo 08,
01st January, 2023.

This Gazette can be downloaded from www.documents.gov.lk

GANGANI LIYANAGE,
Government Printer.



Local Government Notifications

MAHO PRADESHIYA SABHA

Availability of 2024 Budget Estimates for Public Comments

I hereby notify to the local public that, in accordance with Section 10.2(b) of the budget preparation and enactment regulations, the draft budget of Mahawa Pradeshiya Sabha for the year 2024 will be available for public comments from 06th to 16th October, 2023 during office hours at Maho Pradeshiya Sabha Head Office premises.

R D K AMARJEEVA,
Secretary,
Maho Pradeshiya Sabha.

10-11

PRADESHIYA SABHA KULIYAPITIYA

Notification Made in Terms of Section 7(2) of Chapter 272 Butchers Ordinance

IN terms of Section 7 (2) of chapter 272 of Butchers Ordinance, I hereby notify that the under named Person of the following Schedule have forwarded me an Application to obtain a License to carry on trade of a cattle slaughterhouse for the year 2024 at the place mentioned therein, and in case any person resided within the area of Authority of Pradeshiya Sabha Kuliypitiya has any objection with regard to the issue of said License, he/she should forward such objection in writing in duplicate within 21 days from the date publication of this notice in Section IV (a) of the *Gazette* of Socialist Republic of Sri Lanka.

<i>Name and address of the Applicant</i>	<i>Nature</i>	<i>place of construction</i>
Junaideen Safeel	a cattle slaughterhouse	Land of plan No 4164/2017 and lot No. 01 called Koongahamulawatta Land situated in Matiwewa of Maddekatiya Korale in Katugampola Hathpaththuwa of Kurungala district as depicted in the Deed No. 7852 and Dated 2017/08/04
Matiwewa Kakunugolla		

S. M. N. K. GUNATHILAKA,
Secretary.

Pradeshiya Sabha Kuliypitiya,
Kuliypitiya.
19.09.2023.

10-26

PRADESHIYA SABHA KULIYAPITIYA

Notification Made in Terms of Section 7(2) of Chapter 272 Butchers Ordinance

IN terms of Section 7 (2) of chapter 272 of Butchers Ordinance, I hereby notify that the under named Person of the following Schedule have forwarded me an Application to obtain a License to carry on trade of a cattle slaughterhouse for the year 2024 at the place mentioned therein, and in case any person resided within the area of Authority of Pradeshiya Sabha Kuliypitiya has any objection with regard to the issue of said License, he/she should forward such objection in writing in duplicate within 21 days from the date publication of this notice in Section IV (a) of the *Gazette* of Socialist Republic of Sri Lanka.

<i>Name and address of the Applicant</i>	<i>Nature</i>	<i>place of construction</i>
Fasir Mohamad Fasloon Edandewela Wewagama	a Cattle Slaughterhouse	Land of plan No 118/2018 and lot No. 01 and 02 Called Kosgahamulawatta Land situated in Edandewela of Madurawathi Korale in Katugampola Hathpaththuwa of Kurunegala District as depicted in the Deed No. 343 and Dated 29th October, 2018.

S. M. N. K. GUNATHILAKA,
Secretary.

Pradeshiya Sabha Kuliypitiya,
Kuliypitiya.
21.09.2023.

10-27

PRADESHIYA SABHA KULIYAPITIYA

Notification Made in Terms of Section 7(2) of Chapter 272 Butchers Ordinance

IN terms of Section 7 (2) of chapter 272 of Butchers Ordinance, I hereby notify that the under named Person of the following Schedule have forwarded me an Application to obtain a License to carry on trade of a cattle slaughterhouse for the year 2024 at the place mentioned therein, and in case any person resided within the area of Authority of Pradeshiya Sabha Kuliypitiya

has any objection with regard to the issue of said License, he/she should forward such objection in writing in duplicate within 21 days from the date publication of this notice in Section IV (a) of the *Gazette* of Socialist Republic of Sri Lanka.

<i>Name and address of the Applicant</i>	<i>Nature</i>	<i>place of construction</i>
W. N. Dilshan Perera Delana Thalakolahena	trade of a fork shop and short house	Land called Mawatha Hena Estate <i>alias</i> Mahagedara Wattha Land Situated in Delana of Yatikaha Korale in Katugampola Hathpaththuwa of Kurungala District as depicted in the Deed No. 9340 and dated 29.02.2016.

S. M. N. K. GUNATHILAKA,
Secretary.

Pradeshiya Sabha Kuliyaipitiya,
Kuliyaipitiya.
21.09.2023.

10-28

Revenue and Expenditure Returns

PRADESHIYA SABHA NATHTHANDIYA

Declaration of financial statements for the year 2022

IN the Management Committee Meeting held on 29th August, 2023 by Naththandia local council, it was decided to publish the following resolution in the *Gazette* under decision number 1515.

K. P. CHANDANA KUMARA,
Secretary,
Pradeshiya Sabha Naththandiya.

On 20th September, 2023,
Naththandiya at the local council office.

Determine

"Statement of financial operations for the year ended 31/12/2022 of the audited Naththandiya Pradeshiya Sabha, statement of financial position as on 31/12/2022 and "In accordance with the provisions of 216 of the Pradeshiya Sabha (Finance and Administration) Series of Rules, 1988, mentioned in the following schedules, The Naththandiya Pradeshiya Sabha decides to publish the cash flow statement for the year ending 31/12/2022 for public information.

Schedule I

Statement of Financial Operations for the year ending 31/12/2022.

Schedule II

Statement of Financial Position as on 31/12/2022

Schedule III

Statement of Cash Flows for the year ended 31/12/2022

Naththandiya Pradeshiya Sabha

Financial Operation Statement ended 31st December 2022

	<i>Notes</i>	<i>31/12/2022</i>	<i>31/12/2021</i>
Operating Revenue			
Government Contribution – Recurrent	01	108,676,262.60	97,383,149.82
Other Revenue	02	301,186,324.03	258,665,256.99
Total Operating Expenses		409,862,586.63	356,048,406.81
Operating Expenses			
Recurrent Expenses	03	223,595,027.93	202,936,670.53
Total Operating Expenses		223,595,027.93	202,936,670.53
Operating Surplus/Deficit for the Year		186,267,558.70	153,111,736.28
Capital Grants	04	45,545,987.10	74,412,474.27
Capital Expenses	05	135,770,230.92	184,551,066.18
Surplus/Deficit for the Year		96,043,314.88	42,973,144.37

Naththandiya Pradeshiya Sabha

Financial States Statement ended 31st December 2022

	<i>Notes</i>	<i>31/12/2022</i>	<i>31/12/2021</i>
Assets			
Non – Current Assets			
Property, Plant and Equipment	06	1,240,378,201.37	1,131,841,379.02
Current Assets			
Stocks	07	15,497,615.33	10,064,300.74
Staff Debtors	08	21,462,121.33	21,832,096.32
Receivables	09	292,819,312.47	363,458,606.81
Investments	10	224,907,398.50	130,017,973.52
Cash and Equivalent	11	16,396,919.66	18,314,676.95
Total Assets		1,811,461,568.66	1,675,529,033.36

	<i>Notes</i>	<i>31/12/2022</i>	<i>31/12/2021</i>
Liabilities			
Non-Current Liabilities	12	-	-
Current Liabilities	13	74,736,030.02	165,987,189.89
Equity	14	1,736,725,538.64	1,509,541,843.47
Total Equity and Liabilities		<u>1,811,461,568.66</u>	<u>1,675,529,033.36</u>

Naththandiya Pradeshiya Sabha

Cash Flow Statement ended 31st December 2022

	<i>31/12/2022</i>	<i>31/12/2021</i>
Cash Flows From Operating activities		
Surplus (Deficit) from Ordinary Activities		
Adjustments for Non-Cash Movements	186,267,558.70	153,111,736.28
Depreciation	-	-
Provisions – Gratuity	-	-
Prior year Adjustments	-	-
Operating Surplus before working Capital Changes	22,603,557.94	4,992,035.47
	<u>208,871,116.64</u>	<u>158,103,771.75</u>
(Increase)/Decrease in Inventories/Debtors/Other	(29,313,470.24)	(609,336.53)
Increase/(Decrease in Creditors/Payables)	(91,251,159.87)	(50,194,250.01)
01. Net Cash Flows from Operating Activities	<u>88,306,486.53</u>	<u>107,299,885.21</u>
Cash Flows from Investing Activities		
Acquisition of Property/Removals of Property	(108,536,822.35)	(159,029,307.35)
Capital Expenses	(27,233,408.57)	(25,075,577.83)
02. Net Cash Flows from Financial Activities	<u>(135,770,230.92)</u>	<u>(184,104,885.18)</u>
Cash Flows from Financial Activities		
Capital Grant	45,545,987.10	74,412,474.27
Loan Re-Payment	-	-
03. Net Cash Flows from Financial Activities	<u>45,545,987.10</u>	<u>74,412,474.27</u>
Net Movement during the year (1+2+3)	(1,917,757.29)	(2,838,706.70)
Cash & Cash Equivalents at the begging of period	18,314,676.95	21,153,383.65
	<u>16,396,919.66</u>	<u>18,314,676.95</u>

Cash & Cash Equivalents at the and of end of period Note 'A'

	31/12/2022	31/12/2021
සටහන A		
Bank of Ceylon – Current Account – 0001662471	13,973,457.06	16,063,345.27
Bank of Ceylon – Savings Account – 73031569	2,030,438.24	1,829,820.32
Stamp Account	10,275.00	3,762.00
Return Cheques Account	382,749.36	417,749.36
	<u>16,396,919.66</u>	<u>18,314,676.95</u>
10-12		

PRADESHIYA SABHA KULIYAPITIYA

Declaration Of Financial Statements

BY virtue of powers vested in me under Sub-section (3) of Section 9 of Pradeshiya Sabha Act, No. 15 of 1987 to be read with Section 3 of Local Government Authorities (Standard by laws) No. 06 of 1952, Setunga Mudiyansele Nuwan Kumara Gunathilaka the secretary to the Pradeshiya Sabha Puttalam do here by notify that I have decided to declare the Financial Statement for the year ended on 31.12.2022 Under resolution No. 2023/1071 dated 13.09.2023.

S. M. N. GUNATHILAKA,
Secretary and Implementing Officer of Power and Affairs,
Pradeshiya Sabha Puttalam.

Pradeshiya Sabha Kuliyaipitiya,
13th September, 2023.

RESOLUTION

By virtue of powers vested under Sub-section (3) of Section 9 of Pradeshiya Sabha Act, No. 15 of 1987 and Provisions No. 216 of Pradeshiya Sabha Rules (Finance and administration) of 1988, I hereby decide to declare the audited Financial Operational Statement for the year ended on 31.12.2022, Statement of Financial Stats for for the year ended on 31.12.2022 and cash flow statement for the year ended on 31.12.2022 of the Pradeshiya Sabha Puttalam set out in the following schedule for public notice.

Schedule I	- Financial Operational Statement for the year ended as at 31.12.2022
Schedule II	- Statement of Financial Status for the year ended on 31.12.2022
Schedule III	- Cash flow statement for the year ended on 31.12.2022

Pradeshiya Sabha Kuliyaipitiya

Financial Operational Statement For The Year Ended as at 31.12.2022

	2022.12.31 Rs. Cts.	2021.12.31 Rs. Cts.
Operational Income		
Government Contribution	102,135,606.77	79,530,708.26

	2022.12.31 Rs. Cts.	2021.12.31 Rs. Cts.
Recurrent Income	145,666,571.84	115,025,729.56
Total Operational Income	247,802,178.61	194,556,437.82
Operational Expenditure		
Recurrent Expenditure	184,385,419.69	150,275,935.87
Total Operational Expenditure	184,385,419.69	150,275,935.87
Operational surplus	63,416,758.92	44,280,501.95
Capital Receipts	44,092,725.18	261,212,908.8
Capital Expenditure	234,483,571.54	293,830,880.78
Surplus/ deficiency For the Year	(126,974,087.44)	11,662,529.97

Accounts Policies related to this financial statement and notes are separately specified

PRADESHIYA SABHA KULIYAPITIYA

Statement of Financial Stats For The Year Ended On 31st December 2022

	2022.12.31 Rs. Cts.	2021.12.31 Rs. Cts.
Assets		
Non-Current Assets		
Property Plant and Equipment	390,895,762.95	354,240,722.03
Current Assets		
Stock	3,546,161.28	2,012,659.99
Employees Loan & Advance	25,037,824.58	19,764,312.57
Income debtors	272,485,654.85	266,910,284.35
Investments	13,086,460.36	12,041,464.48
Finance and things equal to finance	5,162,528.32	40,233,937.25
Total Assets	710,214,392.34	695,203,380.67
Liability		
Non-Current Liability	-	-

	2022.12.31 Rs. Cts.	2021.12.31 Rs. Cts.
Assets		
Current Liability	269,168,304.67	223,921,454.15
Contributions fund & Capitals to the income	441,046,087.67	461,281,926.52
Total Equity & liabilities	<u>710,214,392.34</u>	<u>695,203,380.67</u>

Account Policies related to this financial statement and notes are separately specified.

This financial statement has unqualified Audit opinion.

PRADESHIYA SABHA KULIYAPITIYA

Statement of Cash Flow for the Year ended on 31st December, 2022

	2022.12.31 Rs. Cts.	2021.12.31 Rs. Cts.
Cash flow generated from operatinal activities		
Surplus received from general operations	63,416,758.87	44,280,501.95
Compatibility for none - financial changers		
Depletion/cut off/Gratuity Payments	-	-
Prior year adjustment	70,083,207.72	17,748,793.70
Operational surplus before working capital changers	<u>133,499,966.59</u>	<u>62,029,295.65</u>
Working Capital movements Stocks/Debtors/due receipts	(12,382,383.80)	(13,521,476.48)
Creditors/due payments	26,676,850.52	18,078,899.06
Net cash flow generated from operational activities	<u>147,794,433.31</u>	<u>66,586,718.23</u>
Cash flow from Investing Activities		
Investment for Fixed Deposit	(1,044,995.88)	
Capital expenditure	(234,483,571.54)	293,830,880.78
Net Cash flow generated from investment activities	<u>(235,528,567.42)</u>	<u>293,830,880.78</u>
Cash flow from Financing Activities		
Capital Receipts	44,092,725.18	261,212,908.80
Inland Loan Development Fund	8,570,000.00	-
Net Cash flow Financing Activities	<u>52,662,725.18</u>	<u>261,212,908.80</u>

	<i>2022.12.31</i>	<i>2021.12.31</i>
	<i>Rs. Cts.</i>	<i>Rs. Cts.</i>
Cash flow generated from operatinal activities		
Net Cash flow generated during the year	(35,071,408.93)	621,630,507.81
Cash & Cash Equivalentents at the beginning of the year	40,233,937.25	38,074,982.92
Cash & Cash Equivalentent at the end of the year (Note 1)	<u>5,162,528.32</u>	<u>40,233,937.25</u>
Finance and things equal to Finance as at 31.12.2022		
Current Account of the Bank of Ceylon 0001472982	1,030,286.46	3,444,368.35
Current Account of the People's Bank (028-1-001-2-1585686)	4,132,241.86	36,789,568.9
	<u>5,162,528.32</u>	<u>40,233,937.25</u>

IMPORTANT NOTICE REGARDING PUBLICATION OF GAZETTE

THE Weekly issue of the *Gazette of the Democratic Socialist Republic of Sri Lanka* is normally published on Fridays. If a Friday happens to be a Public Holiday the *Gazette* is published on the working day immediately preceding the Friday. Thus the last date specified for the receipt of notices for publication in the *Gazette* also varies depending on the incidence of public holidays in the week concerned.

The Schedule below shows the date of publication and the latest time by which notices should be received for publication in the respective weekly *Gazette*. All notices received out of times specified below will not be published. Such notices will be returned to the sender by post for necessary amendment and return if publication is desired in a subsequent issue of the *Gazette*. It will be in the interest of all concerned if those desirous of ensuring the timely publication of notices in the *Gazette* make it a point to see that sufficient time is allowed for postal transmission of notices to the Government Press.

The Government Printer accept payments of subscription for the Government Gazette.

Note.—Payments for inserting Notices in the *Gazette of the Democratic Socialist Republic of Sri Lanka* will be received by the Government Printer.

THE SCHEDULE

<i>Month</i>	<i>Date of Publication</i>			<i>Last Date and Time of Acceptance of Notices for Publication in the Gazette</i>		
2023						
OCTOBER	06.10.2023	Friday	—	22.09.2023	Friday	12 noon
	13.10.2023	Friday	—	27.09.2023	Wednesday	12 noon
	20.10.2023	Friday	—	06.10.2023	Friday	12 noon
	27.10.2023	Friday	—	13.10.2023	Friday	12 noon
NOVEMBER	03.11.2023	Friday	—	20.10.2023	Friday	12 noon
	10.11.2023	Friday	—	27.10.2023	Friday	12 noon
	17.11.2023	Friday	—	03.11.2023	Friday	12 noon
	24.11.2023	Friday	—	10.11.2023	Friday	12 noon
DECEMBER	01.12.2023	Friday	—	17.11.2023	Friday	12 noon
	08.12.2023	Friday	—	24.11.2023	Friday	12 noon
	15.12.2023	Friday	—	01.12.2023	Friday	12 noon
	22.09.2023	Friday	—	08.12.2023	Friday	12 noon
	29.09.2023	Friday	—	15.12.2023	Friday	12 noon

GANGANI LIYANAGE,
Government Printer.

Department of Government Printing,
Colombo 08,
01st January, 2023.